



405.848.9549
gsb@gsb-inc.com
3555 N.W. 58th Street, Suite 700W
Oklahoma City, OK 73112

January 30, 2024

Honorable Mayor and City Council
City of Oklahoma City
200 North Walker
Oklahoma City, Oklahoma 73103

Re: Change Order No. 5
Project No. MP-0414
Earlywine Golf Course Clubhouse
11600 South Portland, Ward 5

Honorable Mayor and Council:

I. SCOPE

Change Order No. 5 adds new pay items to the contract.

II. JUSTIFICATION

Change Order No. 5 adds pay items for additional electrical items, deletion of paving at the parking lots (to be completed using unit price contracts), addition of interior millwork items, deletion of customized entry mats, additional concrete at cart paths and additional earthwork.

III. COST ESTIMATE

CHANGE ORDER NO. 5

ADDITIONS

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increase	Cost Increase
COR 43	Hall of Fame light box	Lump Sum	\$1,496.00	0	0	0	\$ 1,496.00
COR 46	Millwork Package	Lump Sum	\$212,377.00	0	0	0	\$212,377.00
COR 48	Vestibule LVT	Lump Sum	\$1,771.00	0	0	0	\$1,771.00
COR 49	Dumpster Paving	Lump Sum	\$3,542.00	0	0	0	\$3,542.00
COR 50	Light Pole at Function Lawn	Lump Sum	\$4,422.00	0	0	0	\$4,422.00
COR 51	Light Poles at Ramps	Lump Sum	\$6,925.00	0	0	0	\$6,925.00
COR 52	Subgrade remediation	Lump Sum	\$11,394.00	0	0	0	\$11,394.00

Ronald G. Smith, NCARB, AIA ■ Michael Hinchey, NCARB, AIA ■ Phil Elwell, NCARB, AIA ■ Ryan Eshelman, NCARB, AIA, LEED AP ■ James Ligon, RA
Paul Nybeck, RA, CCS, CCEA ■ Anna Thomas, RA, LEED Green Associate ■ Brad Edmonds, RA ■ Tondoro G. Pennella, RA
Michael Segroves, AIA, AICP ■ Brent Clark, RA

COR 53	Cart storage sidewalks	Lump Sum	\$7,734.00	0	0	0	\$7,734.00
COR 54	Cart path concrete	Lump Sum	\$22,569.00	0	0	0	\$22,569.00
COR 55	Plates for S1 lights	Lump Sum	\$8,915.00	0	0	0	\$8,915.00

Total Increase \$281,145.00

SUBTRACTIONS

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Decrease	Cost Decrease
COR 44	Deduct paving	Lump Sum	\$205,249.00	0	0	0	\$205,249.00
COR 47	Deduct mats at entry	Lump Sum	\$9,552.00	0	0	0	\$9,552.00

Total Decrease \$214,801.00

Total Change Order No. 5: \$66,344.00

IV. COST SUMMARY

Original Contract Amount	\$ 9,257,000
Change Order No. 1	\$ 338,928 (3.66% increase)
Change Order No. 2	\$ 380,718 (4.11% increase)
Change Order No. 3	(\$ 118,112) (1.28% decrease)
Change Order No. 4	\$ 156,055 (1.69% increase)
Change Order No. 5	\$ 66,344.00 (0.72% increase)

Revised Contract Amount	\$10,080,933
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Change Order No. 5 represents an increase of \$66,344 or 0.72 percent above the original contract amount.. Change Order Nos. 1 through 5 represent an increase of \$823,933 or 8.9 percent above the original contract amount. The revised contract amount is \$10,080,933.

V. CONTRACT TIME

The original contract called for 365 calendar days. Change Order No. 5 adds 19 days due to additional scope changes requested by the City. An additional 724 calendar days were added to the contract with Change Orders #1, 2, 3 and 4 to account for weather delays and changes in the scope of work. The total contract duration is now 1,108 calendar days. The completion date is now March 16, 2024.

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Project No. MP-0
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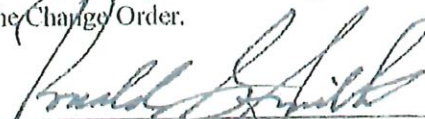
The above and foregoing is hereby accepted this 13 day of FEBRUARY, 2024; and the undersigned agrees to perform the work at the price indicated.

ATTEST:


Witness


W.L. McNatt & Company

The prices for Change Order No. 5 were established through negotiation and appear to be fair and reasonable. The Architect recommends approval of the Change Order.


Ronald G. Smith, AIA, NCARB, President,
GSB, Inc., Architects & Planners

Approval is recommended this 15th day of February, 2024.


Melinda McMillan-Miller, Director
Parks and Recreation

 for
Deborah K. Miller, P.E. Interim Director
Public Works/Interim City Engineer

APPROVED by the Council and signed by the Mayor of the City of Oklahoma City this
12TH day of MARCH, 2024.

ATTEST:


City Clerk





Reviewed for form and legality.


Assistant Municipal Counselor